CANDIDATE'S F	REPORT
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· (to b	e filed by a candidate or his principal campaign	committee)
1.Qualifying Name and Address of Candidate ROY L. BRUN 501 TEXAS ST., #404 SHREVEPORT, LA 71101	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) St Judicial BISTRICT COURT JUDGE	OFFICE USE ONLY 30-P 9/28
3. Date of Primary 10 - 4 - 0 8 This report cores from QUAREYING 4. Type of Report: 1606h day prior to primary\$0th day prior to primary10th day prior to primary10th day prior to primary10th day prior to general 5. PINAL REPORT If:	through	
	Ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report Roy 2 Daytime Telephone 3/8-677-2 10. WE HEREBY CERTIFY that the Information schedules is true and correct to the best of our knew page of the person of the pers	5.340 In contained in this report and the attached nowledge, information and belief, and that no osived that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTEES DNLY Name and address of principal campaign consmittee's charperson, and subsidiary committees, if any (use additional sheets if nacessary).
Signature of Candidate/Chairperson (To be signed by Chairperson analy if report by principal campaign committee) Signature of Treasurer	208 39-677-5340 Daytime Telephone Daytime Telephone	#** *** *** *** *** *** *** *** *** ***
Form 102, Rev. 1496, Page Rev. 3/00		

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lings 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	600.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	

DISBURSEMENTS	 This Period
9. Expenditures (Schedule E-1)	600.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15. Plus total receipts this period (Line 8 above)	600.00
16. Less total disbursements this period (Line 13 above)	600.00
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

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(* c:: 	SCHEDULE B:	LOANS REC	CEIVED	
he following information must be p list, complete this schedule for loan even if from the same source. Any	ns received in prior periods (that are still outstand	ling. Separate loans mi	ust be reported separately.
Name and address of lender ROY L BRUN 501 TEXAS ST. #A SHREVEPURT, LA 7,	6. / 6. l 1/ 0/ 'For! 2a an	2. a. Dete* 7/8/08 b. Interest rate		
. Endorsers/Guarantors	4. Re	payments this period Date	Principal	Interest
NONE	14	bNE		
Enter the full name and address of each pr ndorsed, guaranteed or observise secured i Uso, state the amount of liability for each e	the loan or line of credit.	syments of principal and payments under principal		arate amounts are not known,
Name and address of lender	2. e. (Date*	b. Inferest rate	%(a.p.r.)
	d. t *For ii 2e an	Balance due	date the line of cradit was actually drawn at item 2	as first committed at item
Endorsers/Guarantors	4. Re	payments this period Oate	Principal	Interrest
			ī	2.3.1.

endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) Form ID2, Rev. 3/18, Page Rev. 3/86

(Entar the full name and address of each person or entity that has

(List payments of principal and interest separately, if asparate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

See this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals end subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a, Date(s) b, Purpose(s) c. Amount(
1 St JUDICIAL DISTRICT CLERK OF COURT SOLTEXAD ST. SHREVEPORT LA 1401	7/8/08	QUALIFYING FEE	600.00
Conception 233 They			
			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			600.00